

CO. FILE DEPT. CLOCK VCHR NO.  
UVR 012764 28051 0000111185 1  
2805120LL D

069-0021

GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

## Earnings Statement



Period Beginning: 02/23/2014  
Period Ending: 03/08/2014  
Pay Date: 03/14/2014

940

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
NY: 0

00000001116

JR, JOHN ROSSI  
1668 STRAIGHT PATH  
WHEATLEY HEIGHTS NY 11798

Social Security Number: XXX-XX-XXXX

Earnings	rate	hours	this period	year to date
Regular	20.5500	40.00	822.00	9,042.00
Overtime	30.8250	9.33	287.60	2,332.23
Straight Ot	20.5500	10.00	205.50	2,068.77
Vacation	20.5500	40.00	822.00	822.00
Bereavement				164.40
Holiday				328.80
<b>Gross Pay</b>			<b>\$2,137.10</b>	<b>14,758.20</b>

Deductions	Statutory		
Federal Income Tax	-265.28	2,075.56	
Social Security Tax	-110.68	784.07	
Medicare Tax	-25.88	183.37	
NY State Income Tax	-84.47	631.66	
<b>Other</b>			
Dental Premium	-46.68*	280.08	
Healthcare	-16.15*	96.90	
Medical Basic	-289.16*	1,734.96	
<b>Net Pay</b>	<b>\$1,298.80</b>		
Dir Dep Check	-1,298.80		
<b>Net Check</b>	<b>\$0.00</b>		

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,785.11

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GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

Advice number: 00000111185  
Pay date: 03/14/2014

Deposited to the account of  
JR, JOHN ROSSI

account number transit ABA amount  
xxxxxxxxx7990 xxxx xxxx \$1,298.80

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO.  
UVR 012764 28051 0000091187 1  
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066-0021

GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

**Earnings Statement**

Period Beginning: 02/09/2014  
Period Ending: 02/22/2014  
Pay Date: 02/28/2014

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
NY: 0

00000001118

JR, JOHN ROSSI  
1668 STRAIGHT PATH  
WHEATLEY HEIGHTS NY 11798

Social Security Number: XXX-XX-XXXX

Earnings	rate	hours	this period	year to date
Regular	20.5500	80.00	1,644.00	8,220.00
Overtime	30.8250	7.50	231.19	2,044.63
Straight Ot	20.5500	16.67	342.57	1,863.27
Bereavement				164.40
Holiday				328.80
<b>Gross Pay</b>			<b>\$2,217.76</b>	<b>12,621.10</b>

Deductions	Statutory		
	Federal Income Tax	-285.44	1,810.28
	Social Security Tax	-115.68	673.39
	Medicare Tax	-27.06	157.49
	NY State Income Tax	-89.67	547.19
	<b>Other</b>		
	Dental Premium	-46.68*	233.40
	Healthcare	-16.15*	80.75
	Medical Basic	-289.16*	1,445.80
	<b>Net Pay</b>	<b>\$1,347.92</b>	
	Dir Dep Check	-1,347.92	
	<b>Net Check</b>	<b>\$0.00</b>	

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,865.77

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GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

Advice number: 00000091187  
Pay date: 02/28/2014

Deposited to the account of  
JR, JOHN ROSSI

account number: XXXXXXXXX7990  
transit ABA: XXXX XXXX  
amount: \$1,347.92

**THIS IS NOT A CHECK**

**NON-NEGOTIABLE**

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UVR	012764		28051	0000051195 1
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069-0021

**GARDA CL ATLANTIC, INC.**  
**4200 GOVERNOR PRINTZ BLVD**  
**WILMINGTON, DE 19802**

**Earnings Statement**

Period Beginning: 01/12/2014  
 Period Ending: 01/25/2014  
 Pay Date: 01/31/2014

Taxable Marital Status: Single  
 Exemptions/Allowances:  
 Federal: 0  
 NY: 0

00000001127

**JR, JOHN ROSSI**  
**1668 STRAIGHT PATH**  
**WHEATLEY HEIGHTS NY 11798**

Social Security Number: XXX-XX-XXXX

Earnings	rate	hours	this period	year to date
Regular	20.5500	80.00	1,644.00	4,932.00
Overtime	30.8250	24.83	765.38	1,227.76
Straight Ot	20.5500	20.00	411.00	1,109.70
Bereavement				164.40
Holiday				328.80
<b>Gross Pay</b>			<b>\$2,820.38</b>	<b>7,762.66</b>

Deductions	Statutory		
Federal Income Tax	-436.10	1,133.67	
Social Security Tax	-153.04	415.81	
Medicare Tax	-35.79	97.25	
NY State Income Tax	-128.54	340.57	
<b>Other</b>			
Dental Premium	-46.68*	140.04	
Healthcare	-16.15*	48.45	
Medical Basic	-289.16*	867.48	
<b>Net Pay</b>	<b>\$1,714.92</b>		
Dir Dep Check	-1,714.92		
<b>Net Check</b>	<b>\$0.00</b>		

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
 \$2,468.39

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**GARDA CL ATLANTIC, INC.**  
**4200 GOVERNOR PRINTZ BLVD**  
**WILMINGTON, DE 19802**

Advice number: 00000051195  
 Pay date: 01/31/2014

Deposited to the account of  
**JR, JOHN ROSSI**

account number	transit ABA	amount
xxxxxxxxx7990	xxxx xxxx	\$1,714.92

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## Earnings Statement



GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

068-0021

Period Beginning: 12/01/2013  
Period Ending: 12/14/2013  
Pay Date: 12/20/2013

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 0  
NY: 0

00000001146

JR,JOHN ROSSI  
1668 STRAIGHT PATH  
WHEATLEY HEIGHTS NY 11798

Social Security Number: XXX-XX-XXXX

Earnings	rate	hours	this period	year to date
Regular	20.5500	80.00	1,644.00	41,890.00
Overtime	30.8250	17.67	544.68	9,496.95
Straight Ot	20.5500	20.00	411.00	9,640.94
Birthday				164.40
Holiday				983.20
Vacation				822.00
<b>Gross Pay</b>			<b>\$2,599.68</b>	<b>62,997.49</b>

Deductions	Statutory		
Federal Income Tax		-425.44	9,957.59
Social Security Tax		-149.58	3,614.39
Medicare Tax		-34.98	845.30
NY State Income Tax		-125.36	2,973.44
<b>Other</b>			
Dental Premium		-46.68*	1,205.73
Dir Dep Check		-1,677.30	
Medical Basic		-140.34*	1,543.74
Medical Epo			1,951.35
St Dis 25			96.47
<b>Net Pay</b>		<b>\$0.00</b>	

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$2,412.66

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GARDA CL ATLANTIC, INC.  
4200 GOVERNOR PRINTZ BLVD  
WILMINGTON, DE 19802

Advice number: 00000511214  
Pay date: 12/20/2013

Deposited to the account of  
JR,JOHN ROSSI

account number: xxxxxxxxx7990 transit ABA: xxxx xxxx amount: \$1,677.30

NON-NEGOTIABLE

\*\*\*VOID\*\*\* \*\*\*DIRECT DEPOSIT ONLY\*\*\*

EMPLOYEE INFORMATION						SOC. SEC. #		EMP. STA.	PERIOD				
NAME: PATRICIA ROSSI						1013		XXX-XX-6251	H	S	0	S	0
EARNINGS						TAX DEDUCTIONS			VOL. DEDUCTIONS				
TYPE	STORE	DEPT	HOURS	RATE	AMOUNT	TYPE	AMOUNT						
VAC	1013	5139	40.00	19.0000	760.00	FWT	106.00	DEP1					
SIFX	1013	5147			26.00	NY	35.36						
						NYDI	.60						
						FICA	60.13						
GROSS PAY			FEDERAL		FICA	STATE	LOCAL	CITY/OTHER	VOL. DED.		NET PAY		
786.00			106.00		60.13	35.36		.60	.00				
7855.26			1062.63		600.93	353.31		6.00	CHRG DATE		3/06		

EMPLOYEE INFORMATION						SOC. SEC. #		EMP. STA.	FED. MS.	STATE MS.	PERIOD			
10136251 PATRICIA ROSSI						1013		XXX-XX-6251	H	S	0	S	0	02/22/14
EARNINGS						TAX DEDUCTIONS		VOL. DEDUCTIONS						
TYPE	STORE	DEPT.	HOURS	RATE	AMOUNT	TYPE	AMOUNT			TYPE	AMOUNT			
REG1	1013	5139	32.25	19.0000	612.75	FWT	97.70			DEP1		563.64		
PERS	1013	5139	6.00	19.0000	114.00	NY	33.22							
SIFX	1013	5147			26.00	NYDI	.60							
						FICA	57.59							
GROSS PAY			FEDERAL		FICA	STATE	LOCAL	CITY/OTHER	VOL. DED.		NET PAY			
752.75			97.70		57.59	33.22		.60	.00		.00			
7069.26			956.63		540.80	317.95		5.40	CHRG DATE		2/27/14			

EARNINGS						TAX DEDUCTIONS		VOL. DEDUCTIONS	
TYPE	ST3RE	DEPT	HOURS	RATE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
SIFX	1013	5147			26.00	FWT	107.78	DEPI	588.26
REG1	1013	5139	40.00	19.0000	760.00	NY	35.82		
OVT1	1013	5139	.25	28.5000	7.13	NYDI	.60		
						PICA	60.67		
GROSS PAY		FEDERAL		PICA		STATE		LOCAL	
793.13		107.78		60.67		35.82		.60	
5540.01		755.31		423.81		249.98		4.20	
CHECK DATE		2/13/14							